

Site Assessment

SEMS Data Entry/Decision Form

EPA Region III

Site Name: Procino Plating		Site Alias: _____	
Site ID#: 0306737	DSN/State ID: _____	SSID/Spill ID: _____	EPA ID#: _____
		RCRA ID#: _____	

Site-Level Data

Modify SEMS Site Information: <small>(Enter the Site or Action Level updates required)</small>	
Update: OCA completion date, Enter site reassessment start and completion date	
<input type="checkbox"/> Add <input checked="" type="checkbox"/> Edit Latitude/Longitude Values: Lat: + _____ Long: - _____	
Non-NPL Status: <small>(verify with list of valid NPL/Non-NPL values)</small> _____	Status Change Date: Nov 6, 2019
Merge Site/Aggregate Site: Blades Groundwater	Parent Site ID: DEN000304203
<small>(When merging or aggregating a site, identify Parent/Child relationship)</small>	
<input checked="" type="checkbox"/> Final Assessment Decision (FAD) <small>(can this site be archived?)</small>	FAD Date: Nov 6, 2019
<input type="checkbox"/> Archive <small>(Check that there are No Prohibited Open Actions before Archiving)</small>	Archive Date: _____
<input type="checkbox"/> Unarchive <small>(Document to Site File)</small>	Unarchive Date: _____
<input type="checkbox"/> ERS Exclusion <small>(An ERS Exclusion Determination Form must be completed)</small>	ERS Exclusion Date: _____
<input type="checkbox"/> NFFA (No Further Federal Action)	NFFA Date: _____
<input type="checkbox"/> Special Initiatives:	
<input type="checkbox"/> Environmental Justice (EJ) <input type="checkbox"/> Military Munitions Response Program (MMRP) (MM) <input type="checkbox"/> RCRA Deferral: (Check One) <input type="radio"/> Lead Confirmed (RB) <input type="radio"/> New Decision (RC) <input checked="" type="radio"/> Further Superfund Assessment (RE) <input type="checkbox"/> Smelter Site: (Check One) <input type="radio"/> Smelter Activities <input type="radio"/> Unrecognized Smelter per 2001 Report	Watershed Initiative Area: Not Applicable

Action-Level Data

Remedial Site Assessments (RSAD/GPRA Target)

Action Name <small>*Completion dates entered on the Actions designated below will count towards the RSAD/GPRA Target</small>	Lead <small>*If referred from Removal Program to SA, Discovery date is the date the Referral Decision is made.</small>	Start Date	Compl. Date	Qualifier
Pre-CERCLA Screening (HX)		/ /	/ /	
Preliminary Assessment (PA)		/ /	/ /	
Site Inspection (SI)		/ /	/ /	
Expanded Site Inspection (ESI)		/ /	/ /	
ESI/RI (SS)		/ /	/ /	
HRS Package (HR)		/ /	/ /	
Site Reassessment (OO)	F	11/06/19	11/06/19	A
Fed Fac PA Review (RX)		/ /	/ /	
Fed Fac SI Review (TY)		/ /	/ /	
Fed Fac ESI Review (TZ)		/ /	/ /	
Discovery (DS)		/ /	/ /	
State Deferral (AQ)		/ /	/ /	
Referred from RCRA (XR)		/ /	/ /	
Other Cleanup Activity (VA) <small>(Enter Subaction below)</small> <small>(For OCA Start, please check FAD box and add FAD date)</small>	S	/ /	11/06/19	H
<input type="checkbox"/> Comprehensive Site Investigation <input type="checkbox"/> Remedial Selection <input type="checkbox"/> Construction <input type="checkbox"/> Trip Report <input type="checkbox"/> Post-Construction Maintenance <input type="checkbox"/> Design <input type="checkbox"/> Short Term Cleanup <input type="checkbox"/> Work Plan Submitted		/ /	/ /	
Laboratory Support (LA) <small>(add only when using START Contract)</small>		/ /	/ /	
<small>Start Date - date site is initiated Completion Date - date site is Archived</small>				

CONNOR O'LOUGHLIN <small>Digitally signed by CONNOR O'LOUGHLIN Date: 2017.02.16 14:47:45 -05'00'</small>		Nov 6, 2019	
Site Assessment Manager (SAM) Signature		Date	
SA Data Entry/Report QA/QC Signature		Date	
Site Assessment Branch Chief Signature		Date	
GPRA/SEMS Data Quality Coordinator (DQC) Signature		Date	